

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TOMEKA LYNNETTE HUNTER

Debtor(s)

Case No. 09-44146

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2009.
- 2) The plan was confirmed on 01/25/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/19/2011.
- 5) The case was completed on 11/21/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,640.00.
- 10) Amount of unsecured claims discharged without payment: \$22,721.94.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$19,900.00
Less amount refunded to debtor	\$6,190.80

**NET RECEIPTS:** **\$13,709.20**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$705.47
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,205.47**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARONSON FURNITURE	Unsecured	995.00	NA	NA	0.00	0.00
CHICAGO WOMENS HEALTH LTD	Unsecured	60.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	6,488.79	5,700.00	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	11,274.08	11,274.08	1,127.41	0.00
EAST BAY FUNDING	Unsecured	182.00	162.03	162.03	16.20	0.00
FIRST BANK OF DELAWARE	Unsecured	366.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	2,399.30	1,657.14	1,657.14	1,657.14	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	11,000.00	2,690.29	2,690.29	269.03	0.00
INTERNAL REVENUE SERVICE	Priority	2,399.30	6,075.91	6,075.91	6,075.91	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	555.56	555.56	55.56	0.00
INTERNAL REVENUE SERVICE	Secured	NA	3,483.59	3,483.59	0.00	0.00
LOYOLA UNIV PHYS FOUNDATION	Unsecured	327.00	NA	NA	0.00	0.00
LOYOLA UNIV PHYS FOUNDATION	Unsecured	75.00	NA	NA	0.00	0.00
LOYOLA UNIV PHYS FOUNDATION	Unsecured	75.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	149.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	518.00	549.65	549.65	54.97	0.00
MONTEREY FINANCIAL SVC	Unsecured	0.00	1,264.75	1,264.75	126.48	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	1,725.00	NA	NA	0.00	0.00
NORTHWEST RADIOLOGY	Unsecured	167.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	226.00	319.63	319.63	31.96	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	367.00	345.86	345.86	34.59	0.00
SETON FAMILY HEALTH CENTER	Unsecured	1,305.00	NA	NA	0.00	0.00
SETON FAMILY HEALTH CENTER	Unsecured	167.00	NA	NA	0.00	0.00
SETON FAMILY HEALTH CENTER	Unsecured	142.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	345.00	144.77	144.77	14.48	0.00
U OF I DEPT OF ANESTHESIA	Unsecured	63.00	NA	NA	0.00	0.00
VILLAGE OF ARLINGTON HEIGHTS	Unsecured	600.00	NA	NA	0.00	0.00
VILLAGE OF ARLINGTON HEIGHTS	Unsecured	325.00	NA	NA	0.00	0.00
VILLAGE OF ARLINGTON HEIGHTS	Unsecured	45.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	400.00	400.00	40.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,483.59	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$3,483.59</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,733.05	\$7,733.05	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,733.05</b>	<b>\$7,733.05</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$17,706.62</b>	<b>\$1,770.68</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,205.47</u>	
Disbursements to Creditors	<u>\$9,503.73</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$13,709.20</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/18/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.